



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0424 Davey Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$51,945.78	\$31,167.48	\$20,778.30	\$5,194.58
This Month's Payment - sent to Hill County				\$5,194.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,374.99	\$2,025.00	\$1,349.99	\$337.50
This Month's Payment - sent to Hill County				\$337.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$255.00	\$153.00	\$102.00	\$25.50
This Month's Payment - sent to Hill County				\$25.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$244.32	\$146.58	\$97.74	\$24.43
This Month's Payment - sent to Hill County				\$24.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Hill County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$940.27	\$564.18	\$376.09	\$94.03
This Month's Payment - sent to Hill County				\$94.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$1,084.68	\$723.12	\$180.78
This Month's Payment - sent to Hill County				\$180.78



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0424 Davey Elem

#### Education Improvement Payment (29-1925)

ENTITLEMENT

This Month's Payment - sent to Hill County

#### District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$1.60	\$1.60	\$0.00	\$1.60
			\$1.60
			\$5,900.22



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0425 Box Elder Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$869,680.29	\$521,808.18	\$347,872.11	\$86,968.03
This Month's Payment - sent to Hill County				\$86,968.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$85,008.43	\$51,005.04	\$34,003.39	\$8,500.84
This Month's Payment - sent to Hill County				\$8,500.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$27,059.52	\$16,235.70	\$10,823.82	\$2,705.95
This Month's Payment - sent to Hill County				\$2,705.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,651.25	\$3,990.78	\$2,660.47	\$665.13
This Month's Payment - sent to Hill County				\$665.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,372.68	\$3,823.62	\$2,549.06	\$637.27
This Month's Payment - sent to Hill County				\$637.27
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$63,745.00	\$38,247.00	\$25,498.00	\$6,374.50
This Month's Payment - sent to Hill County				\$6,374.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$15,742.06	\$9,445.26	\$6,296.80	\$1,574.21
This Month's Payment - sent to Hill County				\$1,574.21



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0425 Box Elder Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,836.67	\$30,502.02	\$20,334.65	\$5,083.67
This Month's Payment - sent to Hill County				\$5,083.67
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$40.28	\$40.28	\$0.00	\$40.28
This Month's Payment - sent to Hill County				\$40.28
<b>District Totals:</b>				\$112,549.88



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0426 Box Elder H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$505,686.41	\$303,411.84	\$202,274.57	\$50,568.64
This Month's Payment - sent to Hill County				\$50,568.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,155.20	\$10,893.12	\$7,262.08	\$1,815.52
This Month's Payment - sent to Hill County				\$1,815.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,139.38	\$6,083.64	\$4,055.74	\$1,013.94
This Month's Payment - sent to Hill County				\$1,013.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,528.75	\$1,517.28	\$1,011.47	\$252.88
This Month's Payment - sent to Hill County				\$252.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,422.84	\$1,453.68	\$969.16	\$242.28
This Month's Payment - sent to Hill County				\$242.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$22,990.00	\$13,794.00	\$9,196.00	\$2,299.00
This Month's Payment - sent to Hill County				\$2,299.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,153.42	\$5,492.04	\$3,661.38	\$915.34
This Month's Payment - sent to Hill County				\$915.34



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0426 Box Elder H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,264.91	\$12,158.94	\$8,105.97	\$2,026.49
This Month's Payment - sent to Hill County				\$2,026.49
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$8.60	\$8.60	\$0.00	\$8.60
This Month's Payment - sent to Hill County				\$8.60
<b>District Totals:</b>				\$59,142.69



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0427 Havre Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,654,137.35	\$2,192,482.44	\$1,461,654.91	\$365,413.74
This Month's Payment - sent to HavreSchool Independent Bank				\$365,413.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$313,604.24	\$188,162.52	\$125,441.72	\$31,360.42
This Month's Payment - sent to HavreSchool Independent Bank				\$31,360.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$59,506.88	\$35,704.14	\$23,802.74	\$5,950.69
This Month's Payment - sent to HavreSchool Independent Bank				\$5,950.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$29,665.00	\$17,799.00	\$11,866.00	\$2,966.50
This Month's Payment - sent to HavreSchool Independent Bank				\$2,966.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$28,422.56	\$17,053.56	\$11,369.00	\$2,842.26
This Month's Payment - sent to HavreSchool Independent Bank				\$2,842.26
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$69,388.00	\$41,632.80	\$27,755.20	\$6,938.80
This Month's Payment - sent to HavreSchool Independent Bank				\$6,938.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$66,143.46	\$39,686.10	\$26,457.36	\$6,614.35
This Month's Payment - sent to HavreSchool Independent Bank				\$6,614.35



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0427 Havre Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$283,041.52	\$169,824.90	\$113,216.62	\$28,304.15
This Month's Payment - sent to HavreSchool Independent Bank				\$28,304.15
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$148.60	\$148.60	\$0.00	\$148.60
This Month's Payment - sent to HavreSchool Independent Bank				\$148.60
<b>District Totals:</b>				\$450,539.51





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0428 Havre H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,947,797.81	\$1,168,678.68	\$779,119.13	\$194,779.78
This Month's Payment - sent to HavreSchool Independent Bank				\$194,779.78
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$140,513.46	\$84,308.10	\$56,205.36	\$14,051.35
This Month's Payment - sent to HavreSchool Independent Bank				\$14,051.35
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,403.11	\$9,841.86	\$6,561.25	\$1,640.31
This Month's Payment - sent to HavreSchool Independent Bank				\$1,640.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,622.50	\$7,573.50	\$5,049.00	\$1,262.25
This Month's Payment - sent to HavreSchool Independent Bank				\$1,262.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,093.84	\$7,256.28	\$4,837.56	\$1,209.38
This Month's Payment - sent to HavreSchool Independent Bank				\$1,209.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$23,408.00	\$14,044.80	\$9,363.20	\$2,340.80
This Month's Payment - sent to HavreSchool Independent Bank				\$2,340.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$35,257.05	\$21,154.26	\$14,102.79	\$3,525.71
This Month's Payment - sent to HavreSchool Independent Bank				\$3,525.71



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0428 Havre H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$119,310.84	\$71,586.48	\$47,724.36	\$11,931.08
This Month's Payment - sent to HavreSchool Independent Bank				\$11,931.08
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$66.58	\$66.58	\$0.00	\$66.58
This Month's Payment - sent to HavreSchool Independent Bank				\$66.58
<b>District Totals:</b>				\$230,807.24



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0445 Cottonwood Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$103,007.31	\$61,804.38	\$41,202.93	\$10,300.73
This Month's Payment - sent to Hill County				\$10,300.73
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$10,299.25	\$6,179.58	\$4,119.67	\$1,029.93
This Month's Payment - sent to Hill County				\$1,029.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,607.07	\$964.26	\$642.81	\$160.71
This Month's Payment - sent to Hill County				\$160.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$701.25	\$420.78	\$280.47	\$70.13
This Month's Payment - sent to Hill County				\$70.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$671.88	\$403.14	\$268.74	\$67.19
This Month's Payment - sent to Hill County				\$67.19
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Hill County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,864.53	\$1,118.70	\$745.83	\$186.45
This Month's Payment - sent to Hill County				\$186.45



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 0445 Cottonwood Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,971.45	\$2,982.90	\$1,988.55	\$497.15
This Month's Payment - sent to Hill County				\$497.15
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$4.88	\$4.88	\$0.00	\$4.88
This Month's Payment - sent to Hill County				\$4.88
<b>District Totals:</b>				\$12,338.07



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1207 Rocky Boy Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,165,819.94	\$699,491.94	\$466,328.00	\$116,581.99
This Month's Payment - sent to Hill County				\$116,581.99
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$117,810.74	\$70,686.42	\$47,124.32	\$11,781.07
This Month's Payment - sent to Hill County				\$11,781.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$36,505.52	\$21,903.30	\$14,602.22	\$3,650.55
This Month's Payment - sent to Hill County				\$3,650.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,095.00	\$5,457.00	\$3,638.00	\$909.50
This Month's Payment - sent to Hill County				\$909.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,714.08	\$5,228.46	\$3,485.62	\$871.41
This Month's Payment - sent to Hill County				\$871.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$78,166.00	\$46,899.60	\$31,266.40	\$7,816.60
This Month's Payment - sent to Hill County				\$7,816.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,102.48	\$12,661.50	\$8,440.98	\$2,110.25
This Month's Payment - sent to Hill County				\$2,110.25



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1207 Rocky Boy Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$63,423.65	\$38,054.22	\$25,369.43	\$6,342.37
This Month's Payment - sent to Hill County				\$6,342.37
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$55.83	\$55.83	\$0.00	\$55.83
This Month's Payment - sent to Hill County				\$55.83
<b>District Totals:</b>				<u><u>\$150,119.57</u></u>



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1217 Gildford Colony Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$54,378.18	\$32,626.92	\$21,751.26	\$5,437.82
This Month's Payment - sent to Hill County				\$5,437.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$7,041.52	\$4,224.90	\$2,816.62	\$704.15
This Month's Payment - sent to Hill County				\$704.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,439.17	\$1,463.52	\$975.65	\$243.92
This Month's Payment - sent to Hill County				\$243.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$276.25	\$165.78	\$110.47	\$27.63
This Month's Payment - sent to Hill County				\$27.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$264.68	\$158.82	\$105.86	\$26.47
This Month's Payment - sent to Hill County				\$26.47
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$984.30	\$590.58	\$393.72	\$98.43
This Month's Payment - sent to Hill County				\$98.43
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$1,084.68	\$723.12	\$180.78
This Month's Payment - sent to Hill County				\$180.78



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1217 Gildford Colony Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.34	\$3.34	\$0.00	\$3.34
This Month's Payment - sent to Hill County				\$3.34
<b>District Totals:</b>				\$6,722.54





# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1229 Rocky Boy H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$555,083.48	\$333,050.10	\$222,033.38	\$55,508.35
This Month's Payment - sent to Hill County				\$55,508.35
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$41,881.50	\$25,128.90	\$16,752.60	\$4,188.15
This Month's Payment - sent to Hill County				\$4,188.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,239.05	\$6,143.46	\$4,095.59	\$1,023.91
This Month's Payment - sent to Hill County				\$1,023.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,868.75	\$1,721.28	\$1,147.47	\$286.88
This Month's Payment - sent to Hill County				\$286.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,748.60	\$1,649.16	\$1,099.44	\$274.86
This Month's Payment - sent to Hill County				\$274.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$27,170.00	\$16,302.00	\$10,868.00	\$2,717.00
This Month's Payment - sent to Hill County				\$2,717.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,047.55	\$6,028.56	\$4,018.99	\$1,004.76
This Month's Payment - sent to Hill County				\$1,004.76



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1229 Rocky Boy H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$19,433.85	\$11,660.34	\$7,773.51	\$1,943.39
This Month's Payment - sent to Hill County				\$1,943.39
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$19.85	\$19.85	\$0.00	\$19.85
This Month's Payment - sent to Hill County				\$19.85
<b>District Totals:</b>				\$66,967.15



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1233 North Star Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$373,372.17	\$224,023.32	\$149,348.85	\$37,337.22
This Month's Payment - sent to Hill County				\$37,337.22
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$39,568.13	\$23,740.86	\$15,827.27	\$3,956.81
This Month's Payment - sent to Hill County				\$3,956.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,432.97	\$2,659.80	\$1,773.17	\$443.30
This Month's Payment - sent to Hill County				\$443.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,507.50	\$1,504.50	\$1,003.00	\$250.75
This Month's Payment - sent to Hill County				\$250.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,402.48	\$1,441.50	\$960.98	\$240.25
This Month's Payment - sent to Hill County				\$240.25
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Hill County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,758.40	\$4,055.04	\$2,703.36	\$675.84
This Month's Payment - sent to Hill County				\$675.84



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1233 North Star Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,722.15	\$10,033.32	\$6,688.83	\$1,672.22
This Month's Payment - sent to Hill County				\$1,672.22
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$18.75	\$18.75	\$0.00	\$18.75
This Month's Payment - sent to Hill County				\$18.75
<b>District Totals:</b>				\$44,699.64



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1234 North Star HS

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$332,346.06	\$199,407.66	\$132,938.40	\$33,234.61
This Month's Payment - sent to Hill County				\$33,234.61
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,188.62	\$15,713.16	\$10,475.46	\$2,618.86
This Month's Payment - sent to Hill County				\$2,618.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,665.94	\$999.54	\$666.40	\$166.59
This Month's Payment - sent to Hill County				\$166.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,338.75	\$803.28	\$535.47	\$133.88
This Month's Payment - sent to Hill County				\$133.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,282.68	\$769.62	\$513.06	\$128.27
This Month's Payment - sent to Hill County				\$128.27
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$752.40	\$501.60	\$125.40
This Month's Payment - sent to Hill County				\$125.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,015.79	\$3,609.48	\$2,406.31	\$601.58
This Month's Payment - sent to Hill County				\$601.58



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

#### 1234 North Star HS

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,490.95	\$5,694.60	\$3,796.35	\$949.10
This Month's Payment - sent to Hill County				\$949.10
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$12.41	\$12.41	\$0.00	\$12.41
This Month's Payment - sent to Hill County				\$12.41
<b>District Totals:</b>				\$37,970.70



# **Payment Report** **February Payment** **FY2016-17**

**\*\*\*Final\*\*\***

## **21 Hill**

### **County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$9,613,254.78	\$5,767,952.94	\$3,845,301.84	\$961,325.49
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$803,446.08	\$482,067.60	\$321,378.48	\$80,344.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$169,998.61	\$101,999.22	\$67,999.39	\$16,999.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$68,510.00	\$41,106.18	\$27,403.82	\$6,851.03
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$65,640.64	\$39,384.42	\$26,256.22	\$6,564.07
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$287,793.00	\$172,675.80	\$115,117.20	\$28,779.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$174,009.31	\$104,405.70	\$69,603.61	\$17,400.95
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$591,111.59	\$354,667.08	\$236,444.51	\$59,111.18
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$380.72	\$380.72	\$0.00	\$380.72
<b>County Totals</b>				<b>\$1,177,757.21</b>



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 21 Hill

Elementary Payment	\$782,869.43
High School Payment	\$394,887.78
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$1,177,757.21